

PREVAILED

Roll Call No. _____

FAILED

Ayes _____

WITHDRAWN

Noes _____

RULED OUT OF ORDER

HOUSE MOTION _____

MR. SPEAKER:

I move that House Bill 1001(ss) be amended to read as follows:

1	Page 134, delete lines 1 through 21, begin a new line block indented
2	and insert:
3	"STATE GROSS RETAIL INCOME
4	GROSS FROM THE
5	RETAIL RETAIL UNITARY
6	TAX TRANSACTION
7	\$ 0 less than \$.10
8	\$.01 at least \$.10; but less than \$.30
9	\$.02 at least \$.30; but less than \$.50
10	\$.03 at least \$.50; but less than \$.70
11	\$.04 at least \$.70; but less than \$.90
12	\$.05 at least \$.90; but less than \$1.10
13	\$ 0 less than \$0.08
14	\$ 0.01 at least \$ 0.08 but less than \$0.23
15	\$ 0.02 at least \$ 0.23 but less than \$0.38
16	\$ 0.03 at least \$ 0.38 but less than \$0.54
17	\$ 0.04 at least \$ 0.54 but less than \$0.69
18	\$ 0.05 at least \$ 0.69 but less than \$0.85
19	\$ 0.06 at least \$ 0.85 but less than \$1.00
20	\$ 0.07 at least \$ 1.00 but less than \$1.15
21	\$ 0.08 at least \$ 1.15 but less than \$1.31
22	\$ 0.09 at least \$ 1.31 but less than \$1.46

1	\$ 0.10	at least \$ 1.46	but less than \$1.62
2	\$ 0.11	at least \$ 1.62	but less than \$1.77
3	\$ 0.12	at least \$ 1.77	but less than \$1.92
4	\$ 0.13	at least \$ 1.92	but less than \$2.08

5 On a retail unitary transaction in which the gross retail income received
6 by the retail merchant is ~~one dollar~~ **two dollars** and ~~ten~~ **eight** cents
7 (~~\$1.10~~) (**\$2.08**) or more, the state gross retail tax is ~~five~~ **six and**
8 **five-tenths** percent (~~5%~~) (**6.5%**) of that gross retail income."

9 Page 142, delete line 1, begin a new line block indented and insert:

10 "(1) ~~five~~ **six and five-tenths** percent (~~5%~~); (**6.5%**); multiplied
11 by".

12 Page 142, delete lines 16 through 22, begin a new paragraph and
13 insert:

14 "(b) A retail merchant's "income exclusion ratio" for a particular tax
15 year equals a fraction, the numerator of which is the retail merchant's
16 estimated total gross retail income for the tax year from unitary retail
17 transactions which produce gross retail income of less than ~~ten~~ **eight**
18 cents (~~\$1.10~~) (**\$0.08**) each, and the denominator of which is the retail
19 merchant's estimated total gross retail income for the tax year from all
20 retail transactions."

21 Page 142, delete line 42, begin a new paragraph and insert:

22 "(b) The allowance equals ~~one~~ **seven hundred sixty-nine**
23 **thousandths** percent (~~1%~~) (**0.769%**) of the retail merchant's state gross
24 retail and use tax liability accrued during a reporting period."

25 Page 143, delete lines 1 through 2.

26 Page 143, delete line 14, begin a new line block indented and insert:

27 "(ii) ~~five~~ **(2) six and five-tenths** percent (~~5%~~); (**6.5%**)".

28 Page 143, delete line 26, begin a new line block indented and insert:

29 "(ii) ~~five~~ **(2) six and five tenths** percent (~~5%~~); (**6.5%**)".

30 Page 144, delete lines 8 through 19, begin a new paragraph and
31 insert:

32 "(b) Concurrently with filing the report, the retail merchant shall
33 remit the state gross retail tax in an amount which equals ~~one~~
34 ~~twenty-first~~ (~~1/21~~) **six and one hundred three thousandths percent**
35 (**6.103%**) of the gross receipts, including state gross retail taxes but
36 excluding Indiana and federal gasoline and special fuel taxes, received
37 by the retail merchant from the sale of the gasoline and special fuel that
38 is covered by the report and on which the retail merchant was required
39 to collect state gross retail tax. The retail merchant shall remit that
40 amount regardless of the amount of state gross retail tax which ~~he~~ **the**
41 **retail merchant** has actually collected under this chapter. However,
42 the retail merchant is entitled to deduct and retain the amounts
43 prescribed in subsection (c), IC 6-2.5-6-10, and IC 6-2.5-6-11."

44 Page 144, delete lines 36 through 42, begin a new line block
45 indented and insert:

46 "(1) ~~Forty~~ **Thirty and seven hundred sixty-nine thousandths**

1 percent ~~(40%)~~ **(30.769%)** of the collections shall be paid into the
 2 property tax replacement fund established under IC 6-1.1-21.

3 ~~(2) Fifty-nine and three-hundredths~~ **Sixty-eight and four**
 4 **hundred eighty-four thousandths** percent ~~(59.03%)~~ **(68.484%)**
 5 of the collections shall be paid into the state general fund.

6 ~~(3) Seventy-six hundredths~~ **Five hundred eighty-five**
 7 **thousandths** of one percent ~~(0.76%)~~ **(0.585%)** of the collections
 8 shall be paid into the public mass transportation fund established
 9 by IC 8-23-3-8.

10 ~~(4) Four hundredths~~ **Thirty-one thousandths** of one percent
 11 ~~(0.04%)~~ **(0.031%)** of the collections shall be deposited into the
 12 industrial rail service fund established under IC 8-3-1.7-2.

13 ~~(5) Seventeen hundredths~~ **One hundred thirty-one thousandths**
 14 of one percent ~~(0.17%)~~ **(0.131%)** of the collections shall be
 15 deposited into the commuter rail service fund established under
 16 IC 8-3-1.5-20.5.".

17 Page 145, delete lines 1 through 10.

(Reference is to HB 1101(ss) as printed June 3, 2002.)

Representative Dobis